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Invoice : TRD03114

Invoice Date : 23-May-15

Master and/or Owners and/or Charterers of Romuva

AB Lietuvos Juru Laivininkyste (Lithuanian Shipping Co)
 Malunininku Street 3
 Klaipeda
 Lithuania

Vessel Name	Port	Delivery Date	Payment Terms	Due Date
Romuva	Port of Spain	23-May-15	Net 60 DOD	22-Jul-15

Description	Quantity	Unit	Unit Price	/Unit	Amount
RMG 380 - Sulphur max 3.50% (ISO 2005)	350.001	Metric Tons	\$430.000	M/T	\$150,500.43

We irrevocably instruct you that the proceeds of this invoice are to be paid by swift (MT103) to Standard Chartered Bank, New York (SWIFT Code: SCBLUS33) for Credit to Standard Chartered Bank, Singapore (SCBLSGSG) for further credit to Account Number 0105017965 of Oceanconnect Marine Pte. Ltd., quoting the relevant transaction reference number detailed on this invoice.

Invoice amount must be paid free and clear of any deductions.

Late payment is subject to interest charges at 2% per month pro rated daily.

GST Registration Number: 20-1025335-W

GST Sales Tax 7%	0.00
Total	USD 150,500.43

113010 - 54831

This transaction is subject to the terms and conditions of sale set forth at https://www.oceanconnectmarine.com/standard_terms_and_conditions.htm. We assume this invoice to be correct unless we receive written notice from you within 14 days from the invoice date.

KINDLY TAKE NOTE OF THE NEW BANKING DETAILS

Exhibit B - OCM Ltd. Statement